# **Receiving Report**

	ate: $\frac{15-12}{1}$	-09	·	Batch No:	132	190	)
Su	ipplier:			Dart P/O:	_ <u></u>		1
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No Cash No Cr		Waybill At	Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
				Initials of	Receiver	QC12	
Production/Adr Date Received/Cost Initial						Location	ı



Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

Purchase Order ID PO30690

Purchase Order Date 12/8/2015
PO Print Date 12/8/2015

Page Number 1 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

**Ship To Phone** 

Ship Via: Ship Acct: 305-925-2600

FedEx Overnight collect

Buyer

Terms

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Net 30

Currency

USD

**FOB** 

**Destination-Collect** 

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-4	Nut	12/10/2015 Yes 12/10/2015	FN	25.00 Each	\$0.65	\$16.25V
2	AN3-16A /	Bolt	12/10/2015 Yes 12/10/2015	FN	100.00 Each	Line Total:  \$0.15  Line Total:	\$16.25 \$15.00 \$15.00
3	AN3-3A	Bolt	12/10/2015 Yes 12/10/2015	FN	100.00 Each	\$0.15	\$15.00

Note:



Fax: 613 632 1053

#### **PURCHASE ORDER**-

#### Purchase Order ID PO30690

Purchase Order Date 12/8/2015 PO Print Date 12/8/2015

Page Number 2 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

**Ship To Contact** 

305-925-2600

Buyer

Chantal Lavoie

10127-2607

**Customer POID** 

Customer Tax #

Net 30 USD

Terms Currency

Ship Via: Ship Acct:

**Ship To Phone** 

FedEx Overnight collect

**FOB** 

Destination-Collect

AN3C12A

Bolt

12/10/2015 FN

Yes 12/10/2015

50.00

Each

\$0.40

\$20.00

\$15.00

Bolt

12/10/2015

12/10/2015

Yes

Each

\$1.00

\$15.00

\$20.00

Bolt

12/10/2015 FN

Yes 12/10/2015 50.00

Each

5-12-6

Line Total:

Line Total:

Line Total:

\$15.00

\$0.30

\$15.00

Line Total:

\$15.00

Note:



Fax: 613 632 1053

#### -PURCHASE ORDER

#### Purchase Order ID PO30690

Purchase Order Date 12/8/2015

PO Print Date 12/8/2015

Page Number 3 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

	Contact Name			Buyer		Chantal Lavoie		
	Vendor Phone	305-925-2600		Customer POII	)			
				Customer Tax #	ŧ	10127-2607		
	Ship To Contact			Terms		Net 30		
	Ship To Phone			Currency		USD		
	Ship Via:	FedEx Overnight collect		FOB		Destination-Collect		
	Ship Acct:					/		
7	AN4-42A	Bolt	12/10/2015	25.	00		\$1.25	\$31.25
,	AN4-42A	DOR	Yes	23. Ea			\$1.25	331.23
			12/10/2015	La	CII			
	130 St							
						/ Line Total:		\$31.25
	/						•	/
					۱ ۵۵		0.00	675.00
8	AN44-5A 🗸	Eyebolt	12/10/2015	12. Ea	_		\$6.25	\$75.00
			Yes 12/10/2015	Ea	Cn			
	7.261		12/10/2013					
	· /					/ Line Total:		\$75.00
	. /							/
	. /					/		
9	AN4-6A 🗸	BOLT	12/10/2015			/	\$0.14	\$140.00 <sup>V</sup>
	AN4-6A		Yes 12/10/2015	Ea	ch			
								01.10.00
	1					Line Total:		\$140.00

12/10/2015 FN

-12/10/2015

Note:

5015-12-09

00.001

Each



Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO30690

Purchase Order Date 12/8/2015 PO Print Date 12/8/2015

Page Number 4 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

**Ship To Contact** 

Ship To Phone

Ship Via: Ship Acct: FedEx Overnight collect

Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

**BOLT** 

12/10/2015

12/10/2015

75.00 Each

Line Total:

\$17.00

\$72.75

**BOLT** 

12/10/2015 Yes

12/10/2015

20.00

Each

20.00

Each

Line Total:

\$72.75

\$0.75

\$0.97

Bolt

12/10/2015 FN

Yes 12/10/2015

Line Total:

\$0.75

\$15.00

\$15.00

Line Total:

\$15.00

Note:

SP15-17-09



Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO30690

Purchase Order Date 12/8/2015 PO Print Date 12/8/2015

Page Number 7 of 12

Line Total:

) 15-12-04

\$0.14

\$30.42

\$280.00

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

2,000.00 \

Each

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

	Contact Name Vendor Phone	305-925-2600		Buyer Customer POID Customer Tax #	Chantal Lavoie 10127-2607		
	Ship To Contact			Terms Currency	Net 30 USD		
	Ship To Phone Ship Via:	FedEx Overnight collect		FOB	Destination-Collect		
	Ship Acet:	/			/		./
21	MS20615-4M18 V	/ Rivet	12/10/2015 Yes 12/10/2015	100.00 Each		\$0.50	\$50.00
	20, Li	<u>)</u>			Line Total:		\$50.00
22	MS20615-4M20	Rivet	12/10/2015 Yes 12/10/2015	50.00 Each		\$0.40	\$20.00
		/			Line Total:		\$20.00
23	MS20819-12J	Sleeve	12/10/2015 Yes 12/10/2015	6.00 Each		\$5.07	\$30.42

12/10/2015 FN

12/10/2015

Yes

Note:

Nut

MS21042L3



Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO30690

Purchase Order Date 12/8/2015 PO Print Date 12/8/2015

Page Number 8 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

> Terms Currency

10127-2607

Net 30 USD

**FOB** 

Destination-Collect

Ship Acct:

Ship Via:

MS21042L5

Nut

FedEx Overnight collect

12/10/2015 FN

12/10/2015

Yes

100.00 Each

Line Total:

Line Total:

\$280.00

\$0.45

**\$45.00** >

**Nut Plate** 

12/10/2015 FN Yes

12/10/2015

50.00 Each

\$0.40

\$45.00

ANCHOR NUT

12/10/2015 FN

Yes 12/10/2015

25.00 Each Line Total:

\$20.00

\$0.60

\$15.00

5015-12-09

\$15.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO30690

**Purchase Order Date** 12/8/2015 **PO Print Date** 12/8/2015

Page Number 9 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Chantal Lavoie **Contact Name** Buyer **Vendor Phone Customer POID** 305-925-2600 Customer Tax# 10127-2607 Net 30 Terms **Ship To Contact** USD Currency Ship To Phone FOB Destination-Collect Ship Via: FedEx Overnight collect Ship Acct: \$0.75 \$15.00 Heli-Coil 12/10/2015 20.00 MS21209-F615 Yes Each 12/10/2015 Line Total: \$15.00 \$15.00 \$0.15 12/10/2015 FN 100.00 MS24693-24B Screw Each No

30 MS24693-C273

SCREW

12/10/2015 Yes 12/10/2015

12/10/2015

100.00 Kach

Line Total:

Line Total:

\$15.00

**\$0.15** \$15.00

31 MS24693-C48

SCREW

12/10/2015 Yes 12/10/2015 50.00 Each

\$0.10

\$15.00

\$15.00

Note:

SPK-12-69



Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO30690

Purchase Order Date 12/8/2015 PO Print Date 12/8/2015

Page Number 12 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

**Ship To Contact** 

Ship To Phone

Terms Currency 10127-2607 Net 30 USD

Ship Via:

FedEx Overnight collect

**FOB** 

**Destination-Collect** 

Ship Acct:

71401-45

**PROCUREMENT** 

12/10/2015

1.00

**QUALITY CLAUSES** 

No

12/10/2015

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

\$0.00

\$0.00

\$17.00

Line Total:

Line Total:

15-12-0°,

\$0.00

PO Total:

\$1,515.17

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

12/8/2015

*					-	
	_	REVENU	Ę	CA	\N	ADA
F		CUSTOM	IS	A١	ď	EXC

# REVENU CANADA CUSTOMS INVOICE

Page		
4	of	2
1		_

	CUSTOMS AND EXCISE DOUANES	ET ACCISE FACT	URE DES DO	UANES	CANADIE	ENNES	1 of de 2		
7 1. Vendor	(Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct SI	hipment to C	anada/Date d	'expédition directe vers			
KLX	(Inc.		12/08/20	<b>)15</b>					
P.O	Box 025263	ł	3. Other Reference						
Mia	mi, FL 33102-5263		Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple See Item 12						
4. Consign	nee (Name and Address)/Destinataire (Nom et adresse	7)	5. Purchaser's Name and Address (If other than Consignee)e) Nom et adresse de l'acheteur (S'il diffère du destinataire)						
	T AEROSPACE LTD		,						
·	ABERDEEN ST VKESBURY, ON		DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7						
	IADA K6A 1K7	j	6. Country of Transshipment/Pays de transbordement						
			6. Country of Trans						
			7. Country of Origin Pays d'origine d	n of Goods	dises	ENTER ORIGINS AGAI			
			USA			DIFFERENTES, PRÉCISER L	IO DES MARCHANDISES D'ORIGINES EUR PROVENANCE EN 12		
	ortation: Give Mode and Place of Direct Shipment to Coort: Préciser mode et point d'expédition directe vers le		9. Conditions of Sa (i.e. Sale, Consi	ignment Shi	pment, Leased	Goods, etc.)			
		J	Conditions de ve (p. ex. vente, ex			ent location de marchandis	es, etc.)		
FEL	X INTL P1 COLL		NET 45						
			10. Currency of Settl						
	40 Carallandar (Carallandar)	Marks and Aliceba		U. 13. Qua	S. Curre				
11. No. of Pkgs	<ol> <li>Specification of Commodities (Kind of Packages, Description and Characteristics, i.e. Grade, Quali Désignation des articles (Nature des colis, margu</li> </ol>	ity)	∮rale	(State	e Unit) 📙	4. Unit Price	a/Prix de vente 15. Total		
Nbre de colis	et caractéristiques, p. ex. classe, qualité)	lnvoice#: J2S7I			er l'unité)	Prix unitaire			
1	PO#: PO30690 AN4-6A	41		1000	0.140 ÆA	140.00			
		BOLT Invoice#: J2S7I	VP		-	, === =	I :		
1	PO#: PO30690 AN310-4 /	NUT	41		25	0.650 /EA	16.25		
;	AN3-16A /	BOLT			100	0.150 /EA	15.00		
	AN3C12A	BOLT			50	0.400 /EA 1.000 /EA	20.00 15.00		
	AN3C13A / AN4-17A	BOLT BOLT			15 50	1.000 /EA 0.300 /EA	15.00		
	AN4-17A AN4-42A	BOLT			25	1.250 /EA	31.25		
	AN44-5A	BOLT			12	6.250 /EA	75.00		
	- 15	201							
	1 × 1.5 1.	U.S. Cu	rrencv						
18. If any o	of fields 1 to 17 are included on an attached commercia	al invoice, check this box.	<b>I</b>	ļ	otal Weight/Po		17. Invoice Total Total de la facture		
Si les n	enseignements des zones 1 à 17 figurent sur la facture	e commerciale, cocher cette boi	ite.	Net	G	Gross/Brut	1,300.67		
10 Evporte	ercial Invoice No./N° de la facture commerciale  er's Name and Address (if other than Vendor)		20. Originator (Name	e and Addre	ss)/Expéditeur	r d'irigine (Nom et adre	1		
Nom el	t_adresse de l'exportateur (S'il diffère du vendeur)		/		M	1.			
	K Inc. 100 NW 15 TERRACE				7/	HAD)	<u>)</u>		
	AMI, FL 33172			<u></u>	ffice Me	inager			
	mental Ruling (if applicable)/Décision du Ministère (S'i	il y a lieu)	22. If fields 23 to 25 Si les zones 23	are not app à 25 sont s	olicable, check ans objet, coch	this box her cette boite	<u> </u>		
23. If inclui	ded in field 17 indicate amount:  ppris dans le total à la zone 17, préciser:	24. If not included in field 17 inc Si non compris dans le tota	l à la zone 17, précisé		1 '	S'il y a lieu):			
(i) Tra	m sportation charges, expenses and insurance	(i) Transportation charges, to the place of direct shi	inment to Canada		l naidn	ty payments or subsequer payable by the purchadevances ou produits of	aser		
Le:	m the place of violet simple of the place of violet simple of the place of the plac	Les frais de transport, d jusqu'au point d'expédit	lanenses et assurance	nada	versé:	devances ou produits of s par l'acheteur			
s.		\$							
(ii) Co	osts for construction, erection and assembly curred after importation into Canada	(ii) Amounts for commission commissions							
I A	curred after importation into Canada is coûts de construction, d'érection et assemblage après importation au Canada	Les commissions autre pour l'achat	s que celles versées		forue	ourchaser has supplied see in the production of the	nese accas		
		\$			Linch	neteur a fourni des marc ces pour la production d	handises ou des		
(iii) Ex	oport packing	(iii) Export packing Le coût de l'emballage	d'exportation						
Le Le	coûl de l'emballage d'exportation	\$				لسي			



**INVOICE NUMBER** J2S7NP

PAGE 1

**soup 19** 0 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

00000		.69	DATE	SHIP VIA		1	TERMS		SHIPPING TERM	s
ORDER N			12/0 <b>\$</b> /15	FEDX INTL	P1 COLL		NET 45		FOB-MIAM	I
PO30	QUANTITY		PART NUMBER AND DESCRIPTION	FEDX INID	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
NO.	ORDERED	<i>y</i> .	<del></del>			<del>                                     </del>				/
1		25	AN310-4		0.650	ΕA	0	25	5	16.25
	*		TARIFF: 7318.16.0	085						
			Description NUT							
			ECCN : 9A991							
			MFR: GREER STOP N		тн					
			CTRL#: 2015J08984			İ				
			LOT#: J000007164-	0000						
	,		LOT QTY: 25 / Country of Origin	4211						
_		100	- <b>1</b>	ODA	0.150	EA	0	100		15.00 /
2		100	TARIFF: 7318.15.8	085						
			Description BOLT	.000000 000000					4	
			ECCN: 9A991							
			MFR: MAC FASTENER	s						
			CTRL#: 2014E00044	19990 A						
			LOT#: 65536							
			LOT QTY: 100					$ \uparrow $	1	
			Country of Origin	usa			1 / ////	)	_	0.00
3		100	AN3-3A		0,150	EA	(100		) 	0.00
	r		TARIFF: 7318.15.8	1085		1		1		
			Description BOLT	***				9000000		
			ECCN : 9A9 1		0.400		_	50	2 /	20.00
4		50	_		0.400	J EA			Ĭ	
			TARIFF: 7318.15.8	3085	[	-				/
			Description BOLT		1	.		1		
			ECCN :9A991 MFR: MAC FASTENER	o c						~ Ca
			CTRL#: 2015I06906					<b>-</b>	/\~	
	:		LOT#: 75855	,				16 1		_
			LOT QTY: 50					1741		
			HOI QII. Do					1 ~ 1 4	\$\$\$****	
			MATERIAL TO BE F	STUDNED MUST	HAVE PRIOR A	LITH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FOR MACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TIEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS.

ALTER BEFORE PECIAL TO THE CUSTOM FROM THE MITTING THE WITHIN 30 DAYS. AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



**INVOICE NUMBER** J2S7NP

PAGE 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	Á	DATE SHIP VIA			TERMS	SHIPPING TERMS
PO30690		12/08/15 FEDX INTL	P1 COLL		NET 45	FOB-MIAMI
ITEM QUANTITY NO. ORDERED		PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER SHIPPED	AMQUNT
5	15	Country of Origin USA AN3C13A TARIFF: 7318:15.8085 Description BOLT ECCN:9A991	1.000	EΑ	0 1	15.00
		MFR: MAC FASTENERS CTRL#: 2015E06264 LOT#: 71004 LOT QTY: 15 Country of Origin USA				15.00
6	50	AN4-17A TARIFF: 7318.15.8085 Description BOLT ECCN:9A991 MFR: MAC FASTENERS	0.300	EA	0 5	15.00
7	25	CTRL#: 2015B05367 LOT#: 71246 LOT QTY: 50 Country of Origin USA	1.250	ΕA	0 2	31.29
t		TARIFF: 7318.15.8085 Description BOLT ECCN:9A991 MFR: MAC FASTENERS CTRL#: 2015E06241				J. Ca.
8	12	LOT#: 73798 LOT QTY: 25 Country of Origin USA AN44-5A TARIFF: 7318.15.8085	6.250	EA		75.00 /

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE:

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRESLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



**INVOICE NUMBER** J2S7NP

PAGE 3

SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	) <b>.</b>	ÇATE	SHIP VIA				TERMS	s	HIPPING TERMS
P0306	690	12/08/15	FEDX 3	INTL I	P1 COLL		NET 45	F	OB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	I		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	. 1000	TARIFF: 7318.15.8 Description BOLT ECCN: 9A991 MFR: MAC FASTENER: CTRL#: 2014D24232 LOT#: 65988 LOT QTY: 1000	085		0.140	EA	0	1000	140.00
10	100	Country of Origin AN4-7A TARIFF: 7318.15.8 Description BOLT ECCN :9A991 MFR: MAC FASTENER CTRL#: 2015D09675 LOT#: 72258 LOT QTY: 100	085 S		0.170	EA		100	17.00
11	: 75	Country of Origin AN4C13A  TARIFF: 7318.15.8 Description BOLT ECCN :9A991 MFR: CALIFORNIA S	085	RODUC	0.970 IS	EA	0	75	72.75
		MATERIAL TO BE RI	ETURNED	MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL IABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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**INVOICE NUMBER** J2S7NP

PAGE 4

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	O.	DATE SHIP VIA			TERMS	SHIPPING TERMS
PO30			L P1 COLL	ļ	NET 45	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		UNIT	BACK ORDER SHIPPED	AMOUNT
12		CTRL#: 2014C30228  LOT#: 327447  LOT QTY: 75  Country of Origin USA  AN4C7A  TARIFF: 7318.15.8085  Description BOLT  ECCN: 9A991  MFR: CALIFORNIA SCREW PROD	0.750 UCTS	EA	0 2	0
13	20	CTRL#: 2015K18598  LOT#: 329405  LOT QTY: 20  Country of Origin USA  AN5-14A  TARIFF: 7318.15.8085  Description BOLT  ECCN :9A991  MFR: MAC FASTENERS	0.750	EА	0 2	0 15.00
14	100	CTRL#: 2015D08544  LOT#: 73064  LOT QTY: 20  Country of Prigin USA	0.150	EA	0 10	15.00
		TARIFF: 7318.15.6080 Description SCREW ECCN:9A991.d MFR: MAC FASTENERS CTRL#: 2015K02202 LOT#: 77437 LOT QTY: 100				
	<del></del>	MATERIAL TO BE RETURNED MU	ST HAVE PRIOR A	UTHO	DRIZATION BY KLX INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J2S7NP

PAGE 5

**5040 79:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D. ,	DATE	SHIP VIA		1	TERMS		SHIPPING TERM	S
PO306	690	12/08/15	FEDX INTL P	1 COLL	1:	NET 45		FOB-MIAM	I
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		Country of Origin	uSA				5(		15.00
15	50	ANS=6A TARIFF: 7318.15.8 Description BOLT ECCN:9A991 MFR: MAC FASTENER		0.300	EА	0	50		15.00
		CTRL#: 2015E04056 LOT#: 79085 LOT QTY: 50 Country of Origin	1						
17	200	CCR264SS-3-02 TARIFF: 7318.23.0 Description CHERR ECCN :EAR99 MFR: CHERRY AEROS CTRL#: 2011A07916	Y PULL-THRU SPACE SANTA A		EA	0	200		30.00
19	500	LOT#: 87418520 LOT QTY: 200 Country of Origin	usa	Ø.180	EA	0	500		90.00
	7.	ECCN :EAR99  MFR: CHERRY AEROS  CTRL#: 2015K07088  LOT#: 88085262  LOT QTY: 500	SPACE SANTA A	N					* /
20	100	TARIFF: 7616.10.3	3000	0.210		0	100		21.00
		MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	16	7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS HAVE IN CONNECTION WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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**INVOICE NUMBER** 

J2S7NP

PAGE 6

**5040 79:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.	DATE	SHIP VIA		1	TERMS		SHIPPING TERM	IS .
PO30	690,	12/08/15	FEDX INTL 1	P1 COLL		NET 45		FOB-MIAM	I
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
21	100	TARIFF: 7508.90.50 Description RIVET, ECCN:9A991	USA USA OOO	0.500	EA	0	100		50.00
22	50	MFR: AHG ATELIERS CTRL#: 2011I20228 LOT#: 251704 P001/ LOT QTY: 100 Country of Origin MS20615-4M20 TARIFF: 7508.90.50 Description RIVET,	FRANCE	0.400	EA	o	50		20.00
23	6	ECCN:9A991 MFR: AHG ATELIERS CTRL#: 2012F11038 LOT#: 260620 P001 LOT QTY: 50 Country of Origin MS20819-12J TARIFF: 7307.22.10 Description SLEEVE	FOOL FRANCE	N 5.070	EA		6		30.42
		ECCN: 9A991 MFR: NELSON AEROSI MATERIAL TO BE RE						1	120

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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SHIP TO:

**INVOICE NUMBER** J2S7NP

PAGE 7

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D. :	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO30		337 L <i>a</i> 3333	FEDX INTL	D1 COLT		NET 45		FOB-MIAMI
ITEM			FEDX INIL	PRICE			T	
NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PHICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL#: 2013J01813	1038					)
24	2000	LOT QTY: 6 Country of Grigin MS21042L3	USA	0.140	EA	0	2000	280.00
		TARIFF: 7318.16.00 Description LOCKN ECCN: 9A991 MFR: ALCOA FASTEN	JT	C.				
		CTRL#: 2015G32015 LOT#: 72697 LOT QTY: 2000 Country of Origin						
25	100	MS21042L5 TARIFF: 7318.16.00 Description LOCKNU	085	0.450	EA	0	100	45.00
		ECCN :9A991 MFR: ALCOA FASTENI CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 100	ING/REPUBLE					*   , , , , ,
26	50	Country of Origin		0.400	EA	0	50	20.00
		Description LOCKNU ECCN :9A991 MFR: PAOLO ASTORI		TWO LUG	i			
		CTRL#: 2015H15660 LOT#: 63378 LOT QTY: 50						47
		MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR A	JTHO	RIZATION BY KL	X INC.	<u> </u>

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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SHIP TO:

INVOICE NUMBER J2S7NP

PAGE 8

**SOLD** 12009

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			T =		<del>r</del>	TERMS		SHIDDII	NG TERMS	
ORDER NO.		DATE	SHIP VIA	31 0011					MIAMI	
PO3069		12/08/15	FEDX INTL E	,		NET 45	SHIPPED		MOUNT	
	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK OHDER	SHIPPEU	^	/	
27	25	Country of Origin	ITALY	0.600	EA	0	25	,		15.00
		TARIFF: 7318.16.0 Description LOCKN ECCN: 9A991 MFR: PAOLO ASTORI CTRL#: 2015J14957 LOT#: 63395 LOT QTY: 25	UT, PLATE -	TWO LUG					<i>/</i> ·	
29	100	Country of Origin MS24693-24B  TARIFF: 7318.15.6 Description SCREW ECCN :9A991 MFR: NORTH EAST F	080	0.150 P	EA	0	100	, 1		15.00
30	100	TARIFF: 7318.15.6 Description SCREW	USA 080	0.150	EA	o	100			ن 15.00 <sup>ان</sup>
31	150	ECCN :EAR99 MFR: CRESCENT MFG CTRL#: 2013H01504 LOT#: 78248 LOT QTY: 100 Country of Origin MS24693-C48 TARIFF: 7318.15.6	USA	0.100	EA	0	15)			15.00
<u> </u>		MATERIAL TO BE R	ETURNED MUST I	AVE PRIOR A	UTHO	PRIZATION BY KL	XINC.		10-	
L		MAILMAL TO BETT	ATTENDA OF CHRISTY				7110		1.7	٧

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**INVOICE NUMBER** 

J2S7NP

PAGE 9

**5040 19** 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
PO30	0690	12/08/15	FEDX INTL P	1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		Description SCREW ECCN : EAR99 MFR: NORTH EAST F. CTRL#: 2015E10467	ASTENERS COR	P					
		LOT#: 54230 LOT QTY: 150 Country of Origin	USA						,
32	100	MS24693S277  TARIFF: 7318.15.60  Description SCREW  ECCN: 9A991  MFR: NORTH EAST FACTURE CTRL#: 2014C25452		0.150 P	EA	0	100	15.00	
34	10	LOT#: 51078 LOT QTY: 100 Country of Origin MS9519-10 TARIFF: 7318.15.80 Description BOLT	100	1.500	EA	o	10	15.00	J
		ECCN: 9A991 MFR: CALIFORNIA SC CTRL#: 2014D21476 LOT#: 327284 LOT QTY: 10	CREW PRODUCT	S					)
35	500	Country of Origin NAS1149C0432R TARIFF: 7318.22.00 Description WASHEF ECCN :EAR99 MFR: ANILLO INDUST	000 R, FLAT	0.030	EA		500	15.00\ 	/
							X / 🗶	Y	
		MATERIAL TO BE RE	TURNED MUST HA	AVE PRIOR AU	THO	RIZATION BY KL	KINC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Tel: +1.305.925.2600 • Fax: +1.305.507.719 Remit to Address: 88289 Expedite Way, Wire Instructions: KLX Inc. • JPMorgan ABA: 021000021 · Account: 304639273 · SWIF

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



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ORDER N	o.	DA	VIE	SHIP VIA	
PO30	690		12/08/15	FEDX INTL	P1 COLI
ITEM NO.	QUANTITY ORDERED	PART HUMBE	R AND DESCRIPTION	1	PRICE
			ry of Origin		
		export with t	commodities ed from the he Export A	United Sta dministrati	tes in on Regu
	*** SHIP	Divers	iion contrar 'NS ***	y to U.S. 1	aw is p
	# 1=CTN	7	OZ. 657407.	959269	
	# 2=CTN	1	OZ. 657407.	.000000	
	FREIGHT	ACCT# 15	179324-0		
			",		
INVOI	CE#:	J2S7NP			
ORDER	# :	AOHE48			
CONSO	LIDATE#.:	1BXYMS			
	'				
pxu	AOHE48	CUIDDED	ON 12/08/15	ξ.	
PAU	AUILIO	L	ATERIAL TO BE RE		141/5 55:

MATERIAL TO BE RETURNED MUST HAVE PRI

ALL ITEMS ARE SUBJECT TO A 100% R

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITE WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITER REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS FOR MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF K BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHISOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRAINSOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE AFTER RECEIPT BY THE CUSTOMER.



PACKING S

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** J2S7NP

PAGE 10

<u>soup 79:09</u>

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.	DATE	SHIP VIA			TERMO		r	
P030	0690	12/08/15	FEDX INTL	D1 COTT		TERMS		SHIPPING TER	
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	LEDY INIT	· · · · · · · · · · · · · · · · · · ·		NET 45	<b>Y</b>	FOB-MIA	
NO.	ORDERED	FART NOMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	•
36	500	CTRL#: 2015J05327 LOT#: Y9301 LOT QTY: 500 Country of Origin NAS1149D0363J TARIFF: 7616.10.90 Description WASHER ECCN : 9A991 MFR: ANILLO INDUST	090 R, FLAT	0.030	EA	0	500		15.00
37	25	CTRL#: 2015123309 LOT#: SA5383 LOT QTY: 500 Country of Origin NAS43DD4-16FC TARIFF: 7616.10.90 Description SPACER ECCN :9A991 MFR: MINI MAC	90	0.600 REW	ΈA	0	25		15.00
38	10	CTRL#: 2014G17110 LOT#: 0085460 LOT QTY: 25 Country of Origin NAS509-3 TARIFF: 7318.16.00 Description NUT ECCN :9A991 MFR: AUTOMATIC SCR CTRL#: 2015K01981 LOT#: 17736 LOT QTY: 10	85	1.700 P	EA		10		17.00
1		MATERIAL TO BE DES		V= 00100 :::		<u> </u>	.000000.		
		MATERIAL TO BE RET	UHNED MUST HA	VE PHIOR AU	HOH	IZATION BY KLX	INC.		1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITHEMESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



**PACKING SLIP** 



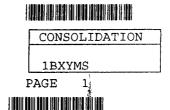


**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO.			DATE	SHIP VIA			TERMS		SHIPPING TERMS	
See Bel	low		12/08/2015	FEDX INTI	P1 COLL		NET 45		FOB-MIAMI	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

"K\_X

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 19th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

6 EA MS20819-12J

CHET DUDA

LOT-NUMBER

MANUFACTURER

CCODE Bff Date EVD DATE

F00020481-2103

NELSON AEROSPCE/PERM 52930

Jason Lewis

Senior Director, Global Quality

Inv # 12/08/15

# PERMASWAGE

#### PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company 10310 Norris Avenue Pacoima, CA 91331

Ph: 818-686-0900 Fax: 818-686-0181 Pack Slip:

49547



Sales Order:



Page:

1 of 2

#### Customer Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEME 9835 NW 14TH ST

**MIAMI FL 33172** 

USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG

PO BOX 025263

MIAMI FL 33102-5263

USA

Verify AES requirements prior to shipment.

Fax:

305-507-7194

Ship Date: 9/26/2013 Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 0RLR87 Salesperson: JIM THOMPSON

PO Planned Oty Shipped Qty Back Order Qty Part Number Lot Number **Description** Line

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87

5,000

1,053

2,290.00 MS20819-12J

G F00020481-21038

Sale Order / Line / Release:

29800 / 1 / 1

**Customer PO Number:** 

**ORLR87** 

Certificates Required:

Standard Certification: **Full Certifications:** 

No Yes First Article Inspection: Chemical/Physical:

No No

**SLEEVE** 

Material Certificate: FAIR per AS9102:

No No

G

Product is compliant to DFAR 252.225-7009

5,000

Standard Certification:

**Full Certifications:** 

1,057

2,290.00 MS20819-12J

F00023343-23632

Sale Order / Line / Release:

29800 / 1 / 1

**SLEEVE Customer PO Number:** 

**0RLR87** 

Certificates Required:

No

Yes

First Article Inspection:

Chemical/Physical:

No

Material Certificate: FAIR per AS9102:

No No

Product is compliant to DFAR 252.225-7009

1 BOX 10 LBS 10X8X6 3 BOXES 25 LBS 10X8X6

Unchanged



93561/2 San Fernando Road, Unit B • Sun Valley, CA 91352

(818) 504-0677 • FAX (818) 504-1559
PERMASWAGE/NELSON AEROSPACE

SOLD TO:

10310 NORRIS AVENUE PACCIMA , CA 21331

(818) 684-0900

TERMS: net 30

DATE CERTIFIE	D:	DATE RECEIVE	D:	DATE TE	STED:	CUST	OMER P.O.				PACKAGIN	IG METHOD	
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LOT: F00020481-21038

This test certification shall not be reproduced except in full. This certification shall not be used by the customer to claim product endorsement by any agency of the U.S. government. Active Magnetic Inspection certifies that the product shipped on the above certification were processed, inspection & tested in compliance with all applicable prints & specifications. All supporting documentation is on file at Active Magnetic Inspection.

CATTIFIED LEVEL III INSPECTOR

3370165 Order No: 06.39.2 **FRY STEEL COMPANY** 

x00580 Cust. NO.: 21038-FAX

Order No: Time 06:39:29

Registered ISO 9001 13325 MOLETTE ST. SANTA FE SPRINGS, CA 90670

P.O. NO.:

(562) 802-2721

# **CERTIFICATE OF COMPLIANCE**

NELSON ABROSPACE INC 10310 NORRIS AVE \*\*ONE PO # ORDER\*\*\*\*\* PACOIMA CA 92683-5218

03/05/12

QTY -DESCRIPTION-

-ITEM CODE-

-HEAT NUMBER-

CG 304 ANN AMS 5639 COND A

PINK/WHITE

12'RL

42680

742242

BARS 1"RD
+ONE HEAT

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE. EXCEPTIONS TO SPECIFICATIONS SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SQNIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM CONTAMINATION AT TIME OF SHIPMENT

The willful recording of feles, flotitious or fraudulent statements on this document may result as a followy under federal states

WHEN APPLICABLE

CHIP BANDOVAL - Q.C. MANAGER

LOT: F00020481-21038



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N:W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

Jason Lewis

Senior Director, Global Quality

Inv # 12/08/1

Form 67 Rev 1.0

# MACFASTENERS, INC.

# Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

**United States** 

Shipment No: 68771

Shipment Date: 04/02/15

Ship Via: United Parcel Service

Order Number: 50587

Order Date: 03/17/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0WXF95

Terms: Net 30 Days

#### LOT #72258

		Quar	ntity ———		1		Job
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit		Revision	Number
1	75,000	80,660	0	M	AN4-7A Bolt, machine Aircraft		72258



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

100 EA MS20601AD4W3

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

CHERRY AEROSPACE SAN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 12/08/15



1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157

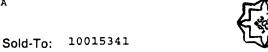
# PACKING LIST

Order No: S0384202

Order Date: 06/06/14

Print Date: 01/14/15

Page:



Ship-To: 10043053

KLX AEROSPACE SOLUTIONS, 0 KLX INC L

10000 NW 15TH TERRACE MIAMI, FL 33172

Т

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USA

KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 T USA

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GUUDS UF UNITED STATES ORIGIN 7.EST. REPORTS ENCLOSED

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Qty Open

**Promised** 

Item Number

T LocationLot/Serial

Qty to Ship UM

Shipped

CR9162-4-03

1600

EΑ

01/16/15

Customer Item: MS20601AD4W3

B0603

Site

24800.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

87957134

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

SIM NGUYEN

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

CCODE Eff Date EXP DATE

100 EA AN3-16A

Senior Director, Global Quality

Inv # 12/08/15

# MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA. KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LKM30

PART NUMBER: AN3-16A

REV: 2

LOT NUMBER: 65536

MANUFACTURED QUANTITY: 72,000

MILL HEAT NUMBER: 8195022

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/27/14

QUALITY ASSURANCE REPRESENTATIVE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

8 12 EA AN44-5A 44702.5 OTT BROTHERS 09292

avid

Senior Director, Global Quality

Inv # 12/08/15

# OBM, INC. 2455 S. LEONINE RD. WICHITA, KS 67217-1069 PHONE (316) 522-8145 FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

**CUSTOMER NAME: B/E AEROSPACE** 

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

**PURCHASE ORDER NUMBER: 1697** 

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

**PURCHASE ORDER NUMBER: 1701** 

Haul E. Ott

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

PAUL E. OTT Q.A. REPRESENTATIVE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

50 EA MS20615-4M20

CUST REF#

JMBER M

CCODE Eff Date EXP DATE

260620 P001 F001

AHG ATELIERS HAUTE-G F0095

Jason Lewis

Senior Director, Global Quality

Inv # 12/08/15

ž.



# ATELIERS DE LA HAUTE-GARONE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

#### **CERTIFICATE of CONFORMITY** and TEST REPORT № A521559

of 16 MAY 2012

Your P.O.				ACCORDING TO	NF L 00-15C A	ND EN10204 TYP	E 3.1			Page	٠ م
Nº ack. :		PN44 0620		of: 14 FE	B 2012 S	upplier numb		V1088	*,1"		
B/E AERO 9835 NW	to: (or notify OSPACE INC V 14TH ST = FRANCE)										
33172 ETATS UI	MIA NIS	ıMi									
ITEM	ORDERED	PAR	TNUMBER					SHIPF	PED		
1 Technical s	100.000 Lb.	Mon univ	oating NASM:	2.4360 rked	cham.optic July 03	roll sortir	ng	<b>21.00</b> 375	0 Lb. 7 Pcs **		
Lotnb 2	60620 P001 F NA Ma	ATO Cod : F	Qty.: 21.0 0095 Ori heading date: (	igin: France		nb.: 195351 al Producer : C		rial heat nb.:	63060		
Çis./Shear st	NA Mi	ATO Cod : F anufacture l	0095 Ori	igin: France 09 MAY 201 (S): D D D D		al Producer : D ngth ngth ngth ngth ngth		Maxi 59.00 59.00 59.00 59.00 59.00 59.00	63060 <u>Value</u> 52.53 52.72 52.95 52.95 52.95	Unit KSI KSI KSI KSI KSI	<u>Test#</u> 5
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OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

ltem

to be continued



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

25 EA AN310-4

GREER STOP NUT / SPS 27687

Jason Lewis

Senior Director, Global Quality

Inv # 12/08/1

Form 67 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLixaero≱pace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

27 25 EA M921069L3 63395 PAOLO ASTORI A3856

on Lewis

Senior Director, Global Quality



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com





# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 8874 Data 25/09/2015 Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto	Peso (Weigth)	TR	QCIR	FA
1	MS21069L3(Rev. REV1) - NAS597A3	OZYP151/5	06/10/2014	6330	N	63395	-		х	
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	- !	• !	x	
3	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	-		×	
4	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	- !		X	
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	-		X	
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYF151/5	06/10/2014	10000	N	63395	-		X	
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	-	- !	Х	
8	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	- !	:	х	
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	-		x	
10	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	-	<u> </u>	X	
11	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	. N	63395	- !		X	
12	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	10000	N	63395	- !	<u>_</u>	x	
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	1408	N	63395	-	<u>!</u>	X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce

Tramite spedizione

VETTORE

Causale trasporto VENDITA PRODUZIONE

Primo vettore

FEDERAL EXPRESS EUROPE INC. # 033101490

Secondo vettore

Comprende DdT n°

Modalità di consegna PORTO ASSEGNATO

Data inizio trasporto

Data ritiro merce

01490

Data ritiro merce

Segue su DdT n°

Firma conducente

Firma destinatario

Firma-primo vettore

Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198



Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

#### CERTIFICATE OF CONFORMANCE

N° 8874

Date 25/09/2015 Pag. 1 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

Pos.		Purchase Order	PO Date	MI - FL US  Quantity	U.M.	Batch #	Cure Date Expiry Date
	MS21069L3(Rev. REV1)	0ZYP151/5	06/10/2014	6330	N	60005	LAPRY Date
1	: - NAS697A3		00/10/2014	6330	IN ;	63395	
	MS21069L3(Rev. REV1)		!				Į.
2		0ZYP 151/5	06/10/2014	10000	N	63395	
~	- NAS697A3	!	!		.,	03030	
	MS21069L3(Rev. REV1)			···			!
3		0ZYP151/5	06/10/2014	10000	N	63395	
-	- NAS697A3			}			:
	MS21069L3(Rev. REV1)	1					·
4		0ZYP151/5	06/10/2014	10000	N ;	63395	
	- NAS697A3	ì			3		
	MS21069L3(Rev. REV1)		T	i			<u> </u>
5		0ZYP151/5	06/10/2014	10000	N	63395	
	- NAS697A3	<u> </u>	į į				:
_ ;	MS21069L3(Rev. REV1)	0ZYP151/5	00/10/0014				
6		0217 13113	06/10/2014	10000	N	63395	
	- NAS697A3		Ĺ.				
_ :	MS21069L3(Rev. REV1)	0ZYP151/5	06/10/2014	40000			<del></del>
7	- NAS697A3	3211 13173	06/10/2014	10000	N	63395	
	MS21069L3(Rev. REV1)		<u></u>				
, i	MG21009L3(HeV. HEVI)	0ZYP151/5	06/10/2014	10000	N	22225	<del> </del>
8	- NAS697A3		00/10/2014	10000	iN	63395	Ì
	MS21069L3(Rev. REV1)		·				ŧ
9		0ZYP151/5	06/10/2014	10000	N	63395	i
	- NAS697A3			.0000	.,	03333	1
	MS21069L3(Rev. REV1)						i
10	,	0ZYP151/5	06/10/2014	10000	N	63395	l
	- NAS697A3			į			
	MS21069L3(Rev. REV1)		<del></del>		<del></del>		
11		0ZYP151/5	06/10/2014	10000	N	63395	
	- NAS697A3				İ		
	MS21069L3(Rev. REV1)	0ZYP151/5	00400044				<del></del>
12	********	UZTP151/5	06/10/2014	10000	N	63395	
	- NAS697A3	1		-	i		1
40	MS21069L3(Rev. REV1)	0ZYP151/4	06/10/2014	4.00			<del></del>
13	- NAS697A3	DE11 101/4	00/10/2014	1408	N	63395	· }
	- IYAGGAYI	1			1		ì

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #031-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground #031-0149-0,mark:collect;se sopra 150 lbs sped con fedex gr

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/M/ Agusta-Westland QRS01 approval # A/0047

mplies with DFARS 252.225-7014.

All claims regarding the parts in subject must be reported to seller prompty. Ordit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing of identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



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Country of origin is ITALY.

#### CERTIFICATE OF CONFORMANCE

N° 8874

Date 25/09/2015 Pag. 2 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

			33172 MIA	MI-FL US			
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Balch #	Cure Date Expiry Date
14	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	10000	N	63395	: 
15	MS21069L3(Rev. REV1) - NAS697A3	OZYP151/4	06/10/2014	10000	N	63395	
16	MS21069L3(Rev. REV1) : - NAS697A3	0ZYP151/4	06/10/2014	10000	N	63395	
17	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	10000	N	63395	
18	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	10000	N	63395	
19	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	10000	·N	63395	
20	QCIR#63395 FOR MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/5	06/10/2014	1	N		1

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se solto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped confedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MA Agusta-Westland QRS01 approval # A/0047

Complies with DFARS 252,225-7014.

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Ferrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

35 500 EA NAS1149C0432R Y9301 ANILLO INDUSTRIES 10630

ason Lewis

, Senior Director, Global Quality

ANILLO Industries, Inc.
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA# PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA



599276

# Packing List & Certification

WE ACCEPT

(714)637-7000 (562)924	-6632 FAX(714) 637-3022 CAGE CODE:		VISA/MAST	ER/DISCOVER/AMEX	
(SOLD TO) KLX INC	1		SHIP TO		E
ATTN: ACCOUNTS P 10000 NW 15TH TER	·	983	5 NW 14TH ST		
MIAMI, FL 33172		MIA	MI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
04/08/2010	1A0111			FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED	DES	CRIPTION		NET WEIGH
ANILLO IND.	(CageCode: 10630)	ANILLO	and the second second	(Cagecode: 10050)	
Part #: NAS114	9C0432R	Part #:	NAS1149C0432	R	
Quantity: 1097		Quantit	y: 490300		
P.O.#: 1A0111		P.O.#:	1A0111		
1,0T#: Y9300		LOT#: Y	9301		
ITEM#: 1	REV. 6	ITEM#;	1 RI	EV. 6	
Packed By: LG		Packed	By: LG		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Parts manufactured are in compliance with Specialty Metals requirements cited in DFARS 252.225-7009 (formerly 252.225-7014 Preference for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp:

Date:

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305,507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUPACTURER-

CCODE Eff Date EXP DATE

500 EA MS20600AD4W4

8808526

CHERRY AEROSPACE SAN 11815

Jason Lewis

Senior Director, Global Quality



# **PACKING LIST**

Order No: SO391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

> 10015341 Sold-To:

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

T O

S

Ю

L

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

USA

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0. IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252,225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

**Promised** Oty Open Site Oty to Ship UM Shipped T LocationLot/Serial Item Number Ln

CR9163-4-04

Customer Item: MS20600AD4W4

A0904 88085262

1600

21100.0

11/06/15

EA

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

50 EA AN5-6A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

MAC FASTENERS

0RFT4

Jason Lewis

Senior Director, Global Quality

# MACFASTENERS, INC.

# Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

**United States** 

Shipment No: 69175

Shipment Date: 04/29/15

Ship Via: United Parcel Service

Order Number: 52022

Order Date: 07/13/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZAY96

Terms: Net 30 Days

#### LOT #79085

		—— Quai	ntity —				Job
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
2	14,000	13,814	0	186 M	AN5-6A Bolt, machine Aircraft		79085

**"KLX** 

Page: 1 of 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

100 EA MS20615-4M18

251704 P001 F001

AHG ATELIERS HAUTE-G F0095

Jason Lewis

Senior Director, Global Quality



# LIERS DE LA HAUTE-GARONNE S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

#### **CERTIFICATE of CONFORMITY** and TEST REPORT Nº A482704

of 05 JUL 2011

ALEX			AC	CORDING TO	NF L 00-150	C AND EN	10204 TYPE 3	.1			Page	: 1
Your P.O. nb	). ; OAF.	103		of: 04 JUI	L 2011	Suppli	er number	:	V1088			
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Shipment to	o : (or notify	party)										
B/E AEROS	PACE INC											
9835 NW 1												
(ORIGIN= I	FRANCE)											
33172	MIA	MI										
<b>ETATS UNI</b>	S								<u> </u>			
										_		
ITEM	ORDERED	PART	NUMBER						SHIPPE	:D		
1	50.000 Lb.	MS20	615-4M18	(3)					50.000	Lb. Pcs **		
		Monel univ.h	1400/NU30/2	.4360 ked	cham.oj	ptio	roll sorting	g	9/29	rcs		
		No coa	ating NASM2	0615 ed.3	July 03	F		_				
Technical sp	ec: Q	Q-N-281 class	A rev.D									
						1 1.	165175	Mata	rial heat nb.:	68406		
Lot nb 25	1704 P001 I	F <b>001</b> ATO Cod: F0	Qty.: 50.00 095	00 Lb. A	AHG Wire Orig	e iot no. ginal lot	: 165175 : control Nº	2: 192371 PC	001- F013	00400		
i	M	anufacture he	eading date: 2	21 APR 200			roducer : D					
				(a) n			_	<u>Mini</u> 49.00	<u>Maxi</u> 59.00	<u>Value</u> 58.54	<u>Unit</u> KSI	Test#
Cis./Shear str	ength 08-058	MO dou	uble(D)/simple		Rc/shear Rc/shear			49.00	59.00	56.75	KSI	-
					Rc/shear			49.00	59.00	55.08	KSI	
									0.00	0.00		5
Ecrasement/	Driveability	cor	nforme: O/N	0	defauts/d	defects			0.00	0.00		,
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0,00510	0,06200	0,00000	33,37000	1,51000	0,520	-		0,0000		<del>                                     </del>		
SN	ZN	ZN+SN+PB									- 1	NI ANGE
0,00000	0,00000	0,00000									BALA	ANCE
	<u></u>		<u> </u>			·			-		-	
		OUR A	IRBUS SAS AF	PROVAL N	UMBER IS	s : 3003	0 of 31 Au	gust 2007				

OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS: ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION

05 JUL 2011

NAME AND FUNCTION

ROSE DANIEL (Responsable controle)

Computer controlled signature

**AHG** Fr

VISA DGAC

\*\* Estimated quantity

Signataire habilité

Agrément JAR 21 DGAC FG097

--- TRUE COPY CERTIFICATION --



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.RLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

10 EA MS9519-10

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

327284

CALIFORNIA SCREW PRO 82507

Jason Lewis

Senior Director, Global Quality



#### CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723.

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

TEST REPORT

: 327284 Job Number

BAE/AG/30235 / MAA

Part Number :

Customer

MS9519-10

: B/E AEROSPACE CONSUMABLE MANAGEMENT

Procurement Spec.

: AS7452 REV. A

Surface Finish Spec : AMS2400 REV. X

Heat Treat Spec

: AS 7452 REV. A

Mgntc Permeability : N/A Part Standard : AS9519 REV. B

Cust. Purchase Order Number: ORLW13 Thread Size & Form: .250-28 UNJF-3A

Thread Spec

: AS 8879 REV. D

Sample Size Spec. : AS 7452 REV. A

5

Shipped Quantity\*: 15000

16000 Mfg Quantity:

Mat1 Spec: AMS 6322 REV. N

Item Description: Bolt Heat Number: 10249090

\* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :

189 specimens

Inspection Results:

Accept :

Reject : : N/A

0 specimens

Magnetic Particle

: ASTM E1444M-12

Fluorescent Penet. METALLURGICAL EXAMINATION RESULTS

Reject :

GRAIN SIZE : N/A

Sample Size :

5 specimens HEAD STRUCTURE

: Accept

LAPS

0 : Accept Lab Mount No. MICRO STRUCTURE

: 44977 Accept

FILLET COLD WORKED

: Accept

DECARB

: Accept

SEAMS

: Accept

CARBURIZED

Accept

GRAIN FLOW HEAD

: Accept

GRAIN FLOW THREAD : Accept

CRACKS

: Accept

THREAD RUN OUT

Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept: 5

Reiect

Minimum Req.: Maximum Req.: 4850

0

1.	5597	2.	5493	3.	5540	4.	5570	5.	5548	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

:	SHEAR	(lbs.) S/	D : N/A	A Si	ample	Size :	0 s	specimens	I	Accept	:	0	Reject	:	0		Minimum Rec	[.: N/A	Ą
	1.	N/A	2.	N/A	3.	N.	A 4	1,	N/A	5.		N/A	6.		N/A	7.	N/A	8.	N/A
	9.	N/A	10.	N/A	11.	N.	A 12	2.	N/A	13.		N/A	14.		N/A	15.	N/A	16.	N/A
	17.	N/A	18.	N/A	19.	N.	'A 20	).	N/A	21.		N/A	22.		N/A	23.	N/A	24.	N/A
	25.	N/A	26.	N/A	27.	N.	A 28	3.	N/A	29.		N/A	30,		N/A	31.	N/A	32.	N/A

HARDNESS TEST

Sample Size :

20

Hardness Req. RC : 26-32

Hardness Results

Min Req.

: 28-31

STRESS RUPTURE TEST

Sample Size :

\_ N/A

Hours

Load (Lbs.)

Temperature (F)

Periodic test, REF Job No.

FATIGUE TEST Sample Size :

\_ N/A

Cycles Low Load (lbs.) : 0

LOAD (Lbs.)

High Load (lbs.)

0

TORQUE TEST

\_ N/A

Sample Size :

Load (Lbs/in)

Hours:

STRESS DURABILITY TEST \_ N/A Sample Size : 0

STATEMENT OF CONFORMANCE: This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of

CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009 COMPLIANCE

Self Release Signature and Stamp

of our company subject to examination. This report shall not be reproduced except in

B/E Aerospace, Inc. - Consumables Management

FINAL INSPECTOR

1 0

(Name, Signature, Stamp and Date)

unless authorized i

Form QCSP019 Form Revision Date: 06/d6/2007



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
4 50 EA AN3C12A 75855 MAC PASTENERS ORFT4

12/08/15

Jason Lewis

Senior Director, Global Quality

# MACFASTENERS, INC.

### Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT

**To:** 9835 NW 14th Street

Miami, FL 33172

**United States** 

Shipment No: 70969

Shipment Date: 08/30/15

Ship Via: United Parcel Service

Order Number: 52668

Order Date: 09/24/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYKA23

Terms: Net 30 Days

LOT #75855

		Qua	ntity —				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	<u>Revision</u>	<u>Number</u>
	15.409	A A11	11 087	. М	AN3C12A Bolt machine Aircraft		•

## MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKA23

PART NUMBER: AN3C12A

REV: 3

LOT NUMBER: 75855

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 572782

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/23/15

QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

20 EA AN4C7A

3

CALIFORNIA SCREW PRO 82507

Jason Lewis

Senior Director, Global Quality



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 TEL (562) 633-6626 FAX (562) 633-2082

#### PACKING SLIP

Sold To:

\*\*\* Parts Manufactured in the USA \*\*\*

rared handrade in

004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:	 	 	
****** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172			

Original : 38707

Cust	omer P.O. No.	Sales Order	Date	S	hip Vi	a	Job No.
	0ZZA474	57876	11-03-15	FED	EX GR	OUND/WATKI	329405
Pos	Item	Ordered	Delivered	Qty	Unit	Weight	No. of Carton
***	*****	****	*****	****	*****	*****	*****
10	AN4C7A	24000	24000		ea	429	11





#### CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723 F: 562-529-7108 P: 562-633-6626

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

AN4C7A Part Number :

: KLX AEROSPACE SOLUTIONS Customer : NASM6812 REV. 3 Procurement Spec.

Surface Finish Spec : AMS2700 REV. E : AMS2759/5 REV. D

Heat Treat Spec

: N/A Mgntc Permeability

TEST REPORT

Part Standard: NASM3-20 REV. 3

Cust. Purchase Order Number: 02ZA474 Thread Size & Form: .250-28 UNF-3A

: MIL-S-7742 REV. D Thread Spec

Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*:

Job Number

24000 Mfg Quantity: 25500 Matl Spec: AMS5628 REV. F

BAE/AG/30235 / MAA

Item Description: Bolt Heat Number: 264809

\* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :

50 specimens

Inspection Results:

Accept :

Reject : : N/A

0 specimens

: 329405

Magnetic Particle

: ASTM E1444M-12

METALLURGICAL EXAMINATION RESULTS

5 specimens Sample Size :

Accept :

Reject :

Reject

Lab Mount No.

: 47175

GRAIN SIZE

: 8.0

HEAD STRUCTURE

: Accept : Accept LAPS SEAMS : Accept : Accept

Fluorescent Penet.

MICRO STRUCTURE CARBURIZED

Accept

FILLET COLD WORKED

: Accept

DECARB

Accept

GRAIN FLOW HEAD

CRACKS

: Accept

THREAD RUN OUT

: Accept

GRAIN FLOW THREAD : Accept

Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5

Minimum Req.: Maximum Req.: 4080

1	5841	2	5863	3.	5902	4.	5917	5.	5798	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	1	N/A	12.	N/A	13.	n/a	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	L	N/A	Į.	N/A		N/A		N/A N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (1bs.) S/D : SINGLE

Sample Size :

5 specimens

Accept :

5

Reject :

Minimum Req.:

3680

N/A N/A 7. N/A 8. 4362 5. 4365 6. 4. 4374 2. 4355 3. 4369 1. N/A N/A 16. N/A 14. N/A 15. 13. N/A N/A 12. N/A 10. N/A 11. 9. N/A N/A 24. N/A 23. N/A 21. N/A 22. N/A 20. N/A 19. N/A 18. 17. N/A N/A 32. N/A 31. N/A 29. N/A 30. N/A 28. N/A 27. N/A 26. 25.

HARDNESS TEST

Sample Size :

Hardness Req. RC : 26-32

Hardness Results

: 27-29

Hours:

STRESS RUPTURE TEST Sample Size :

Load (Lbs.) Hours

Ω

Temperature (F)

Periodic test, REF Job No.

FATIGUE TEST

\_ N/A

Cycles

Sample Size :

Low Load (lbs.) :

High Load (lbs.)

Min Req.

TORQUE TEST

Load (Lbs/in)

-N/A

Sample Size :

LOAD (Lbs.)

STRESS DURABILITY TEST \_ N/A Sample Size :

0

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Form QCSP019 Form Revision Date: 06/06/2007

DFAR 252,225,7009 COMPLIANCE

FINE INSPECTOR (Name, Signature, Stamp and Date)

> NOV 1 B 2018



P.O. Box 025263, Miami, FL 33102-5253 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

26 50 EA MS21047-3 63378 PAOLO ASTORI A3856

Jason Lewis

Senior Director, Global Quality



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com





#### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7563 Data 07/08/2015 Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod.Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR	QCIA	, F.
1	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	5650	N	63378	,		x	:
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		Х	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
4	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378		!	X	
5	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	- I	<del></del>	<b>X</b> .	
6	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378			Χ.	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	- i		X	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-	ì	X	
9	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-	:	x .	
10	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378		<del></del>	Х	
11	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	i	<u>.</u>	X	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8530	N	63378	-		X	
13	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-	i	x	_

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #018757

Aspetto esteriore merce Comprende DdT n° Seaue su DdT n Tramite spedizione Modalità di consegna Firma conducente **VETTORE** PORTO ASSEGNATO Causale trasporto Data inizio trasporto Firma destinatario **VENDITA PRODUZIONE** Primo vettore ... Data ritiro merce Firma primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Secondo vettore Data ritiro merce Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com





#### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7563 Data 07/08/2015 Pag. 2 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

C	o	7.(	CII.	e	nı	¢

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	И.М.	N° Lotto (Batch #)	Peso (Weigth)	TR	QCIR	F
14	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	•		X	:
15	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	:
16	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		×	_
17	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		x :	
18	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		x	
19	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		×	
20	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-	<u> </u>	x	
21	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	- !		x	
22	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	9000	N	63378	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce Comprende DdT n° Seque su DdT n° Tramite spedizione Modalità di consegna Firma conducente VETTORE PORTO ASSEGNATO Data inizio trasporto Causale trasporto Firma destinatario **VENDITA PRODUZIONE** Primo vettore-Data ritiro merce Firma-primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Secondo vettore Data ritiro merce Firma secondo vettore



P.Q. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

30 100 EA MS24693-C273 78248 CRESCENT MPG. 63020

Jason Lewis

Senior Director, Global Quality

 $N_{\dot{o}}$ 78248

# **CERTIFICATE OF COMPLIANCE** TEST REPORT

**FORM REV A 11/09** 

MADE IN THE U.S.A.

CUSTOMER NAME B/	E AEROSPACE CO	NSUMABLES	PURCHASE ORDER NO. OKNJ66
PART NO. MS246	93-C273*	REV 2	INTERNAL ROUTING NO. 29736
			QUANTITY ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED
			MATERIAL/SPECIFICATION .173 302HQ TRI-STAR E120791
PARTS CONTAINED IN TH INSPECTED IN ACCORDA SPECIFICATIONS.		BEEN MANUFACTURED AND BLE DRAWINGS AND	DATE 2/13/2013
PHYSICAL	PROPERTIES		CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:
TENSILE STRENGTH	HARDNESS	SCALE	FF-S-92B
1) 2103.0 LB T	1)		DFARS 252.225-7009
2) 2101.0 LB T	2)		OTHER MECHANICAL TEST DATA
3) 2097.0 LB T 4) 2089.0 LB T 5) 2100.0 LB T	3) 4) 5)		MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.
6) 2109.0 LB T 7) 2097.0 LB T	6) 7)		PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
8) 2118.0 LB T	8)		VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY
			FINISH
OTHER TESTING:			MEETS PASSIVATION REQUIREMENT AMS2700 MTHD 1 CL4/QQ-P-35
			INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.

BRIAN LESIEUR, QC MGR

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A. Telephone: (860) 673-2591 Fax: (860) 673-5973



P.Q. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, £L 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

CCODE Eff Date EXP DATE NASASDD4-16FC 0085460

MINI MAC

8X408

Senior Director, Global Quality

Mini-Mac, Inc.

Ship To 1703 Southwest Blvd Wichita, KS 67213

Mail To P.O. Box 286 Derby, KS 67037

Phone (316) 733 - 0661 Fax (316) 733 - 4250 Fed Tax ID 48-0768147

**Sold To** 

B/E Aerospace, Inc. P.O. Box 025263 Miami, FL 33102-5263 **Shipped To** 

**Packing Slip** 

Page 1

B/E Aerospace, Inc.

9835 NW 14th Street Miami, FL 33172

Freight Collect UPS / Acct# 363	159	COD Charge	Insured Value
07/14/14	Your Order No. OXAW24		Packing Slip No. 0085460
Quantity	Description		
24,370 EA	NAS43DD4-16FC Rev 12  Prod Lot#: 008	35460	
	Certificat	e of Conformance	
,	meet the applicable re-	the materials covered by this ce quirements of this order, drawin ting evidence is on file for exan	g, and/or
		Bow In Am	



P.O. Box 025263, Miami, FL 331025263, • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

200 EA CCR264SS-3-02

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

87418520

CHERRY AEROSPACE SAN 11815

Jason Lewis

Senior Director, Global Quality



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

**B/E AEROSPACE** OL PO BOX 025263 MIAMI, FL 33102-5263 D USA Т 0

Salesperson (s):110

Credit Terms: Net 30

Net 30

## PACKING LIST

Order No: S0321961

Order Date: 05/02/08

Print Date: 12/03/10

Page:



Ship-To: 19000244

B/E AEROSPACE INC C.M. Η 10000 N.W. 15TH TERRACE I **MIAMI, FL 33172** 

p USA

Т Ō

Purchase Order: 0FA342

Ship Via: YRC

FOB: Origin - Collect

EA

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Qty Open **Promised** Site Shipped Qty to Ship UM T LocationLot/Serial Item Number Ln

1600

CCR264SS-3-02 Customer Item: BACR15DR3-2

S1972-2

NSA5448-24-02

\* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

\* PREFERENCE FOR DOMESTIC SPECIALTY METALS

53600.0 EZLINE-2 87418506 98100.0 I BICH I BER I HU TUR BER BER BER I BER I KENT EZLINE-2 87418520 98300.0 EZLINE-2 87418521

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

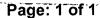
ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

02/01/11

Signed





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

10 EA NAS509-3

CUST REF#

LOT-NUMBER

NUFACTURER CCODE Eff- Date EXP DATE

17736

AUTOMATIC SCREW MACH 92595

Jason Lewis

Senior Director, Global Quality



Automatic SMP 709 2nd Ave. SE. P.O. Box 1608 Decatur AL 35601 USA

Phone: 256-353-1931

Fax: 256-355-3612

Pack Slip: 36108

Packing Slip

Page:

1 of 1

Ship To:

KLX Inc. 9835 NW 14th Street Miami FL 33172 USA

Sold To:

KLX Inc. P.O. Box 025263 Miami FL 33102-5263

**USA** 

cm.payables@KLX.com

Ship Date: 10/30/2015

ECCN # 9A991

Ship Via:Fed Ex Ground

F.O.B.: Orgin FRT Collect

PO Part Number/Description Line Planned Qty Shipped Qty Your PO: 0006Y48 Sales Order: 720352 8 NAS509-3 10,000 10,000 Nut, CD, Thk, Cad Our Part: NAS509-3 Lot #: 17736 Weight: 42 Country of Origin USA QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR CERTIFICATIONS



Phone: 256-353-1931 Fax: 256-355-3612

# Certification

Ship To:

KLX Inc. 9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.

P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/30/15

Sales Order: 720352

Your PO: 0006Y48

Shipped Qty: 10,000

Part #: NAS509-3

Our Part: NAS509-3

Lot #: 17736

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility theses parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009. Note: Parts were manufactured to Rev 7 but will meet the requirements of Rev 8. Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

Sincerely,

Quality Assurance Representative





Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

ANUFACTURER CCODE Eff Date EXP DA

52960

NORTH EAST FASTENERS 07ZN5

Jason Lewis

Senior Director, Global Quality

ISO9001:2008 & AS9100



QSLM Level 2/3 Cage code: 07ZN5



Telephone: (860) 589-3242

Fax: (860) 589-6969

Web-Site: www.NEF1.com E-mail: nef@NEF1.com

# CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Custome	r Order Information				
Name : B/E Aerospace Con	sumables Management				
Ship Date: 04/25/2014 N	NEF Part #: 6320.2500PF1DMSDSSBOM				
P.O. #: 0WYX73 Heat #: RX9686					
Qty Shipped: 52.500 m	Lot #: 52960				
Descr: 6-32 x 1/4" Phillips Flat 100 Stainless DFARS Complia DFARS PER: 252.225-7014 ALT:	0° Marked With One Dash MS (2A) 302HQ nt Black Oxide Mil-DTL-13924D CL 4				
	Specifications				
IFI	ISO				
Customer Print	DIN				
Metric IFI	лѕ				
Other Specifications  DFARS CERT 252.225-7009					
Print #: NASM24693-24B REV 3	3				
Part #: MS24693-24B REV 3					
Desc:					
Dual:					

Passed Magnetic Permeability,

This certifies that these fasteners are in conformance with the EU RoHs &

WEE Directives.

Mark Sovia



AS9100/ISO 9001-2008

OSLM Level 2/3

CAGE Code: 07ZN5

website:www.nef 1.com





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST

150 EA MS24693-C48

LOT-NUMBER

ANUFACTURER - CCODE Eff Date EXP DATE

54230

NORTH EAST FASTENERS 07ZN5

Jason Lewis

Senior Director, Global Quality

# North East Fasteners Cor

8 Tremco Dr. - P.O. Box 322

Terryville, CT 06786 Phone: (860)-589-3242 Fax: (860) 589-6969

Web: http://www.nef1.com E-Mail: nef@nef1.com



Inv	oice			
Date Invoice No.				
04/30/2015	59133			

## **Packing Slip**

Sold To:

KLX Aerospace Solutions 10000 NW 15th Terr Miami, Florida 33172 Ship To: KLX Aerospace Solutions

9835 NW 14th St Miami, Florida 33172

Customer:

PO#: 0ZBB53

Shipments: 2

Ship Via:

**FEDEX** 

 Boxes
 Weight

 29
 1068 Lbs

Description	Complete	Lot#	Qty.	Price	Ext. Price
8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 - MS24693-C48 - 4	Yes	54230	519.3 M		
				Subtotal :	
			5	hipping:	
				Total:	

ISO9001:2008 & AS9100



QSLM Level 2/3 Cage code: 07ZN5



Telephone: (860) 589-3242

Fax: (860) 589-6969

Web-Site: www.NEF1.com E-mail: nef@NEF1.com

# CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

er Order Informatio	on									
Solutions										
Ship Date: 04/29/2015 NEF Part #: 8320.3750PF1DMSDSSP164										
P.O. #: 0ZBB53-2 Heat #: N8B0										
Oty Shipped: 519.300 m Lot #: 54230										
Descr: 8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS PER: 252.225-7014 ALT 1										
Specifications										
ISO										
DIN										
JIS										
	HEAST									
are in conformance with the EU	RoHs & ORTH FAST									
Tunf Flat Francis Flynn III	NORTH BAST									
	NEF Part #: 8320.3750PF1  Heat #: N8B0  Lot #: 54230  100° Marked With One Dash liant Passivate SAE-AMS270  Specifications  ISO  DIN  JIS  EV 4  are in conformance with the EU									

\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

QSLM Level 2/3

CAGE Code: 07ZN5

website:www.nef 1.com



P.O. Box 025263, Miami, FL 33102-5263<sup>3</sup> • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

20 EA AN5-14A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

73064

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

# MACFASTENERS, INC.

## **Packing List**

BIII KLX INC.

To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172 United States

Shipment No: 68396

Shipment Date: 03/31/15

Ship Via: United Parcel Service

Order Number: 51021

Order Date: 04/22/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0XSB65

Terms: Net 30 Days

LOT #73064

		Quai	ntity ———				Job
<u>ltem</u>	<u>Open</u>	<b>Shipped</b>	Back Ord	Canceled Unit	<u>Description</u>	Revision	<u>Number</u>
1	15.000	15,967	0	EA	AN5-14A Bolt, machine Aircraft		73064



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIANMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
7 25 EA AN4-42A 73798 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

# MACFASTENERS, INC.

# Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace Miami, FL 33172 United States Ship BE AEROSPACE

To: 9835 NW 14TH ST Miami, FL 33172 United States

Shipment No: 69153

Shipment Date: 05/03/15

Ship Via: United Parcel Service

Order Number: 51447

Order Date: 05/20/14

Customer Code: BE NON-LTA

Phone: (305) 925-2600

PO Number: 0YAH15

Terms: Net 30 Days

LOT #73798

		Quan	ntity.	<del> </del>				Job
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	Back Ord	Canceled	<u>Unit</u>	<u>Description</u>	Revision	Number
1	7,500	7,773	0		EA	AN4-42A Bolt, machine Aircraft		73798

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By BE AEROSPACE

"KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

MAC FASTENERS

ORFT4

Jason Lewi

Senior Director, Global Quality

# Inland Machine Co.

10762 EDISON CT. RANCHO CUCAMONGA, CA 91730 Ph: (909)484-5579, Fax: (909)484-4825, Email: IMCFITTINGS@EARTHLINK.NET

## Invoice

To: KLX AEROSPACE P.O. BOX 025263 MIAMI, FL 33102

Ship To: KLX AEROSPACE 10900 E 26TH ST N. WICHITA, KS 67226

Invoice Date: 8/12/2015

Terms: 2 % 10 NET 30

Weight:

Ship Via: FED EX GRND Ship Via Acc: 0331-0149-0

Order Date: 11/3/2014 Cust. PO#:0ZYWJ52

# of Boxes:

Ship Date: 8/12/2015

FOB:

Shipment #: 1

Invoice #: 46417

Sales Order: 0ZYWJ52

Buyer:

Customer #: KLX.

Item Part Number/Description

BackOrd CD

Unit Price

**Total Anni** 

2 AN818-12J NUT REV. 20 /2

5000

Shipped

0 NE

**FULL CERTS** 

JOB # 8531

PARTS ARE DFAR COMPLIANT

MADE IN USA

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICAT AND EVEDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION.

sagreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days inclines. Buyes agrees that if waters all rights to any damages and credite against any amount of involves.

Enra amatad with Awartum Controllim) tachnology Dimdis

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

## MANUFACTURER'S AFFIDAVIT

RONALD DORFF (Name)	hereby ce	_ hereby certify that the below named parts							
were manufactured by I	NLAND MACHINE COMPA (Company Name)	NY	located at						
10762 EDISON COURT		RANCHO C	UCAMONGA CA	91730					
(Street Address)		(city)	(State)	Zip Code					
Part No.	Part Des	cription							
AN818-12J	NUT REV 2	)/2	,						
JOB # 8531									

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

QUALITY CONTROL MAN

8/12/15

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

# Parceson Control Ponesing One.

12150 S. BLOOMFIELD AVE. BLDG D., SANTA FE SPRINGS, CA 90670 (562) 484-3930 FAX (562) 484-3940

109173

109173

TERMS: 1% within 10 days. Net 30 days. Net and Past Due thereafter subject to a service of 1.5% per month (18.0% per annum) for balances past due 30 days an over. Terms do not apply to C.O.D.

Ď	INLAND MACHINE COMPA 10762 EDISON COURT RANCHO CUCAMONGA, CA		S F F E C C	<b>;</b> ·	10762	) MACHINE EDISON CO ) CUCAMONG		]
P.O. N0.	TERMS NET 30 SHIPPE	D VIA SHII	PPER NO.	MATERIAL		SHIPPED D	ATE	
V26657	Net 30			30	4 SS		4/9/201	5
QUANTITY	DES	CRIPTION AND/O	R PART NUMBER			SHIPPED		
5,	621 AN818-12J	NUT JOB# 8	B <b>5</b> 31					8
	PASSIVATED	PER AMS 270	00 E , METHO	D 1				. a
	TYPE VI C	LASS 1						
	WATER INNER	RSION TEST ?	METHOD 100,	24 HRS, 1	3 PC.	SAMPLE		
	ACC: 13	REJ: 0						
	H. W. D. S.	(7%)						. 9
		· · · · · · · · · · · · · · · · · · ·						
THE PURCHASER AC	ULD BE LIMITED TO THE COST OF DI MICHEVER IS LESS. GREES THAT IN THE EVENT HE FAILS IN ADDITION TO THE SUMS DUE, PAY	TO DAY UIC ACCOUN	AIT AAID TII					2.
PROCESSED IN ACC	TY THE ABOVE LISTED PARTS ARE CORDANCE WITH APPLICABLE ST REPORTS ON FILE.	WE HEREBY CERT PROCESSED IN AC	TIFY THE ABOVE LIST CCORDANCE WITH.	ED PARTS ARE	PROCES	SED IN ACCORD	E ABOVE LISTED PAR ANCE WITH APPLICAL EPORTS ON FILE.	TS ARE BLE
SPEC. NO,	AMS 2700 REV.E	SPEC. NO			SPEC.	N0		
TYPE	TYPE CLAS CL. 1	TYPE	CLASS	S	TYPE _		CLASS	
BY	A I Ik	BY			BY	0		
	Guillermo Oliveros Q.C. Inspector	REC	EIVEDX	n	410	ST BE REPOR	TED WITHIN 24 F	JOURS
		SHIPPER	R'S / CERTIFIC	CATION	•	٠	1	

"K\_X

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 1351 CHARLES WILLARD ST, CARSON, CA 90746

## **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF

LOT-NUMBER

CCODE MER DIE EXP Da

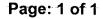
642511

EMHART TEKNOLOGIES L 01556

Jason Lewis

Senior Director, Global Quality

Inv #J2S2TB 12/08/15





Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

( 50 EA AN4-17A 71246 MAC PASTENERS ORFT4

12/08/1

Jason Lewis

Senior Director, Global Quality

# MACFASTENERS, INC.

# **Packing List**

Bill KLX INC.

**To:** 10000 NW 15TH TERRACE MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

**To:** 9835 NW 14th Street Miami, FL 33172

**United States** 

Shipment No: 67799

Shipment Date: 01/31/15

Ship Via: United Parcel Service

Order Number: 50037

Order Date: 01/03/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0TWP84

Terms: Net 30 Days

LOT # 71246

 		Quar	ntity			· ·	Job
<u>ltem</u>	<u>Open</u>	Shipped		Canceled Unit	<u>Description</u>	Revision	Number
1	25.000	26,435	0	М	AN4-17A Bolt, machine Aircraft		71246

## MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# **CERTIFICATE OF CONFORMANCE** AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0TWP84

PART NUMBER: AN4-17A

LOT NUMBER: 71246

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

## **MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/30/15

QUALITY ASSURANCE REPRESENTATIVE

# DE TRAY Plating Works

**Specialized Electro-Plating and Polishing** Nickel Copper Decorative Chrome Satin Chrome Cadmium

Bright Dip Strip Copper Descale

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052 Phone (816) 252-8411 Fax (818) 252-8527 • E-mail: DeTrayPlating@Aoi.com

January 29, 2015

Mac Fasteners 1110 East Enterprise Street Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been cadmium plated per QQ-P416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice# 187046 dated 1/29/15 for:

Lot#- 71246

P.N.- AN4-17A

James T. Pierson, Vice-President

DE TRAY PLATING WORKS

MAR 2 4 2015

## MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# **CERTIFICATE OF CONFORMANCE** AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0TWP84

PART NUMBER: AN4-17A

LOT NUMBER: 71246

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

## **MERCURY FREE CERTIFICATION**

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/30/15

QUALITY ASSURANCE REPRESENTATIVE

"KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tei 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Midmi, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped Fr

a

a

a

o'

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTIT

32 100

NE# QUANTITY U/M PART-NUMBER

15 EA AN3C13A

CUST REF#

LOT-NUM

MANUPACTURER

CCODE Eff Date EXP DATE

.

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 12/08/1

Form 67 Rev 1.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

## **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

2000 EA MS21042L3

CUST REP#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

72697

ALCOA FASTENING/REPU 52828

Jason Lewis

Senior Director, Global Quality

Inv # 12/08/15

Form 67 Rev 1.0

# Alcoa Fastening Systems & Rings



Shipper ID: 928370

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 07/25/15

Print Date: 07/25/15 Time: 07:12:52

Ship Via: FED EX GROUND

Container/Weight:

INCO Terms: FCA NEWBERRY PARK Carrier Shipment Ref: 928370

Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

AFS COMPLIES WITH DEARS 252.225 7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 LF 150 LBS OR MORE SHIP EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.
\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\* Mark Come 4

Sales Order: F526085 Order Date: 10/06/14 Purchase Order: 02YL029

Remarks: EFFIE

Rev Qty Shipped Qty B/O UM Description Ln Item Number

Hex Nut, 4037, TSO-C148 103100.0 396900.0 EA 5 RH30A3

Low Height, Lightweight

Cust Line #: 5

Customer Item: MS21042L3

Required Date: 07/13/15 Promised Date: 07/27/15

MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 6 INVOICE WITH LINE # 5

DUAL CERT:NSA1291-3

Loc/Lot: f-2030 72697

103,100.00 COO: MX

HTS CODE: 7318160085

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

CUSTOMER'S COPY

# Alcoa **Fastening** Systems & Rings



Shipper ID: 928370

Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 07/25/15 Print Date: 07/25/15

Time: 07:12:52

Ship Via: FED EX GROUND

INCO Terms: FCA NEWBERRY PARK

Container/Weight:

Carrier Shipment Ref: 928370

Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

EAR99 ECCN:

The export classification appears above. You are responsible for all related

export license requirements.

Ln Item Number

Description Certified Test Report

Qty Shipped Rev

Qty B/O UM

0.0 EA

6 RSPLC75

Raw Mtl Cert Cust Line #: 6

Customer Item:

RSPLC75

Required Date:

07/13/15 Promised Date:

07/27/15

INVOICE WITH LINE #5 HTS CODE: 0000000000

SCHEDULE-B NUMBER: 000000000

ECCN:

00000

\*\*\*\*\*\*\*

\*\*\*\*\*\*\* Total Qty Shipped:

103,101

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

AFSR Republic

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

"KLX

P.O. Box 025263, Miami, FL 33102-526. 5.925.2600 • Fax: 305.507.7191
Piant Location: 10000 N.W. 15th Terrac. FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

36 500 EA NAS1149D0363J

SA5383

ANILLO INDUSTRIES

10630

Jason Lewis

Senior Director, Global Quality

# ANILLO Industries, Inc. 2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP 130 9001 CERTIFIED

597279

Packing List & Certification

**WE ACCEPT** VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUN' 10000 NW 15TH MIAMI, FL 33173	TERRACE	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI,FL 33172		E
DATE ORDER REC'D	I ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
	1A1289			FEDXG 033101490	1% 10 DAYS, NET 30
12/07/2011 ITEM ORDE			DESCRIPTION		NET WEIGHT
i		149D0363J 0T#SA5383 /MIN/MAX /QCR:1,4,1 1000 COO: USNLR	5,8,15,16/AN960JD10		

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

<< R.M.A.# REQUIRED FOR RETURNS >>

KLX Aerospace, Inc.

Consumable Management Self Release

Signature & Stamp:

Date:

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 3102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

14 100 EA AN525-10R6 77437 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

# MACFASTENERS, INC.

## **Packing List**

BIII KLX INC.

To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT

**To:** 9835 NW 14th Street Miami, FL 33172

**United States** 

Shipment No: 72263

Shipment Date: 10/27/15

Ship Via: United Parcel Service

Order Number: 53395

Order Date: 12/19/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZZ5F21

Terms: Net 30 Days

## LOT #77437

		Quai	ntity —				Job
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
2	75,000	67,933	0	7,067 M	AN525-10R6 Screw, washer head		77437



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

100 EA MS21042L5

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

51693

ALCOA FASTENING/REPU 52828

Jason Lewis

Senior Director, Global Quality

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST

MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 09/10/14 Print Date: 09/10/14

Time: 10:18:13

Ship Via: FED EX OVERNIGHT

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 894595

Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757

EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +03-0-3. ALLOWABLE SHIPPING TOLERANCE +0 0 2.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC

TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: 0MMR88

Remarks: CONNIE

Ln Item Number Description

Rev Qty Shipped Qty B/O UM

5 RH30A5

Hex Nut, 8740, TSO-C148

0.0 EA

Low Height, Lightweight

Cust Line #: 5

Customer Item:

MS21042L5

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

A.F.S. Rep

A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 09/10/14 Print Date: 09/10/14

Time: 10:18:13

Ship Via: FED EX OVERNIGHT

Container/Weight:

INCO Terms: FCA NEWBERY PARK

Carrier Shipment Ref: 894595

Bill Lading #:

Ln Item Number

Lot/Serial

5 RH30A5

\*\*\* Cont \*\*\*

Ln Item Number

Description

Qty B/O UM Rev Qty Shipped

02/14/14 Required Date: DUAL CERT TO:-NAS1291-5\*\*\*

Promised Date:



MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot:

f-2030

51693

59,120.00

COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

9A991 ECCN:

The export classification appears above. You are responsible for all related

export license requirements.

6 RH30A5

Hex Nut, 8740, TSO-C148

100000.0

0.0 EA

Low Height, Lightweight -

Cust Line #:

Customer Item:

Required Date:

MS21042L5 03/14/14 Promised Date:

03/21/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot:

f-2030 51693

100,000.00

COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN:

The export classification appears above. You are responsible for all related

CERTIFICATE OF CONFORMANCE

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Name A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

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Alcoa
Fastening
Systems



Aerospace Products , Republic Operations

QUALITY OPERATING FORM

Document:

F-10.700.6

Revision:

5

June 26, 2014

Date: DCN:

2370

## **CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND

PARTS AS SHIPPE	DRMANCE WITH APPLICABLE SPECIFICA D HAVE NEVER BEEN IN CONTACT WITH CEPT IN FULL, WITHOUT WRITTEN APPR	I MERCURY. THIS	S REPORT SHALL NOT BE
PARTS MANUFAC	CTURED IN: U.S.A. MEXICO		
Was hing	martines	_	9-10-14
Signature of Qual	lity Assurance Representative	1	Date
P.O. No:	OMMR88	Item No:	MS21042L5 REV.1
Quantity Ordered:	181,590	Date Cert Ordered:	9-10-14
Customer:	B/E AEROSPACE CONSUMABLES	ID No.:	51693
Description:	HEX NUT	Procurement Spec.:	NASM25027
Also Certified To:	NAS1291-5 REV.14	Additional Info:	RH30A5
Date of Manufacture:	8-25-14		Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of
	IF APPLICABLE, C	HECK ON BELC	the country of origin of the article.
HERE-IN WERE PR QUALITY CONTRO K. PARAGRAPH 21	ODUCED UNDER FEDERAL AVIATION A	DMINISTRATION NEEDERAL AVIA	ARTS AND/OR MATERIALS REFLECTED APPROVED MANUFACTURING AND TION REGULATION, PART 21, SUB-PART IFIED NEW, CONFORMS TO THE DESIGN
0:	lity Assurance Representative		Date
INSPECTED IN ACC THIS ARTICLE ARE ARE NOT NECESS	MILAR DIMENSIONAL PROPERTIES MAY PROPERTIES. SUBSTITUTION OF PARTS	NITIONS AND TES S. AIRCRAFT FAS R AIRCRAFT FAS Y HAVE WIDELY \	TENERS APPROVED UNDER THIS TSO TENERS APPROVED UNDER THIS TSO.
11)000 A1.	na Martines		9.10.14
Signature of Qua	lity Assurance Representative		Date
			-



**Results of Self-Locking Nut Testing** 

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L5

B/E Aerospace Control No.(s) 2014I12280

Manufacturer's Lot No. 51693

Date testing commenced 02 Dec 2014

Date testing completed - 09 Dec 2014

Tested by - Simon Varney

#### Method -

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

Equipment used -

Norbar Torque Wrench Serial No. 2014/288483

Calibration Certificate No.191606

Results PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.

Date 09 Dec 2014

Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Warmi, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE# QUANTITY U/M PART-NUMBER

75 EA AN4C13A

CUST REP#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

327447

CALIFORNIA SCREW PRO 8Z507

Jason Lewis

Senior Director, Global Quality



## CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, ¢A 90723 F: 562-529-7108 P: 562-633-6626

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

TEST REPORT

: 327447 Job Number

BAE/AG/30235 / MAA

Part Number : AN4C13A

: B/E AEROSPACE CONSUMABLE MANAGEMENT Customer : NASM6812 REV. 3 Procurement Spec.

Surface Finish Spec : AMS2700 REV.E

Heat Treat Spec

: AMS2759/5 REV. D

Mgntc Permeability : N/A

Part Standard: NASM3-20 REV. 2

Cust. Purchase Order Number: 0SHL48 Thread Size & Form : .250-28 UNF-3A

Thread Spec

: MIL-S-7742 REV. D

Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 25000 26000 Mfg Quantity:

Matl Spec: AMS 5628 REV. F

Item Description: Bolt Heat Number: 567862

\* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :

50 specimens

Inspection Results:

Accept :

Reject

Reject : : N/A

0 specimens

Magnetic Particle

: ASTM E1444M-12

METALLURGICAL EXAMINATION RESULTS

0

Fludrescent Penet.

Lab Mount No.

GRAIN SIZE

Sample Size : 5 specimens HEAD STRUCTURE

: Accept

LAPS

: Accept

MICRO STRUCTURE

: 44958

FILLET COLD WORKED

: 8.0

SEAMS

: Accept

CARBURIZED

Accept

GRAIN FLOW HEAD

: Accept : Accept DECARB GRAIN FLOW THREAD : Accept

: Accept

CRACKS

: Accept

THREAD RUN OUT

Accept

Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

5 specimens Sample Size :

Accept : 5

Reject

Minimum Req.: Maximum Req.: 4080

0

3680

1.	5710 N/A	2. 10.	5673 N/A	3. 11.	5666 N/A	4. 12.	5655 N/A	5. 13.	5628 N/A	6. 14.	N/A N/A	7. 15.	N/A N/A	1	N/A N/A
17. 25.	N/A N/A	18. 26.	N/A N/A	l .	N/A N/A		N/A N/A	1	N/A N/A	l	N/A N/A	1	N/A N/A	1	N/A N/A

5	SHEAR	(lbs.) S/	D : S	SINGLE	Sample	Size :	5 spe	cimens	Accept	; 5	reject	,	U	FITTIMOM REC	1	
	1.	4422 N/A	2. 10.	4463 N/A	3. A 11.	4396 N/A	4. 12.	4444 N/A	5. 13.	3999 N/A	6. 14.		N/A N/A	N/A N/A		N/A N/A
							<del> </del>		<del> </del>					 ~. —————		

N/A 24. N/A N/A 20. N/A 22. N/A 23. N/A 19. N/A 21. N/A 18. 17. N/A 29. N/A 31. N/A 32. N/A N/A 30. N/A 26. N/A 27. N/A 28. 25.

HARDNESS TEST

Sample Size :

0

0

Hardness Req. RC : 26-32

Hardness Results

: 27-28

0

STRESS RUPTURE TEST Sample Size :

Load (Lbs.)

Hours

5

Temperature (F)

Min Req.

Periodic test, REF Job No.

FATIGUE TEST

\_ N/A

-N/A

Cycles

Low Load (lbs.) :

Ω DFAR 252.225.7009 COMPLIANCE

Sample Size :

0

LOAD (Lbs.)

MAR

High Load (lbs.)

TORQUE TEST

\_ N/A

Sample Size

Load (Lbs/in)

0 Hours:

STRESS DURABILITY TEST \_ N/A Sample Size :

STATEMENT OF CONFORMANCE: This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except unless authorized

> MARIAELENA TORRES

Self Release Signature and Stamp:

BiE Aerospace, Inc. - Consumables Management 11, 11 2 4

FINAL INSPECTOR

Name, Signature, Stamp and Date MAR 2 4 2816

Dam Barriaian Data. neineiannh Date:

CALIFORNIA SCREW PRODUCTS CORPORATION.